

## NYSDEC DIVISION OF MATERIALS MANAGEMENT 6 NYCRR Part 362-3 PERMITTED TRANSFER FACILITY INSPECTION REPORT

FACILITY NAME:					LOCATION:		ACTIVITY #:	DATE:	TIME:
INSPECTOR'S NAME:					INSPECTOR CODE:	PERSONS INTERVIEWED & TITLES			
REGION WEATHER CONDITIONS:						DEC PERMIT NUI	MBER		
SHEET				CONTINUATION SHEET	PERMIT EXPIRATION DATE				
		OF		☐ YES ☐ NO					
Additi	onal	and/or Mu	tiple Viola	62 are Subject to Applicable Civil, ations May Be Described on the A idicate 'No Inspection' and do not	ttached Continuation Sheet.	This form is a record of c			
	PAF	RT 360 PI	ERMIT		ORDER ON CONSENT		☐ COM	//PLAINT	
		<b>&gt;</b>	1. Solid waste management facility is a 2. Posted signs indicating operating hor 3. Operator maintains and operates face a. Maintenance and operating activitie b. Sufficient equipment, storage context of conte		ars and types of waste acceptility components and equipmes are performed in accordate ainers and storage areas. 36 also. 360.19(d)(5); 362-3.5(c) action of facility components 3 aired standards. 360.19(n) here required: ands for the management of 360.19(c)(4)(i) astruction certification documes (2)(2)(i); 362-3.5(h) 2)(ii); 362-3.5(e)(7) (6(b) dis 362-3.5(e)(3)-(6); 362-3.6(e)	ted and not accepted. 36 ent in accordance with the noe with the Facility Manu 0.19(d)(4) 660.19(d)(7); 362-3.5(e)(1) e-waste is maintained. 36 ents. 360.19(k)(1)	50.19(c)(1)(i); 360.19(i) ii; 360.19(i) ii; 360.19(i) iii; 360.19(d)(1)	c)(1)(v)( <u>a</u> )( <u>3</u> ); 36	
			5. Sto 6. Att 7. Tra 8. So 9. Du 10. Or 11. Oc 12. No	carrion control.  orage volumes and throughput limitendant is on duty as required. 360 acking of soil, waste, leachate and lid waste, including blowing litter, list is effectively controlled and doesn-Site vector populations are preventors are effectively controlled so the size is controlled. 360.19(j)  efficient staff are available 360.19(j)	0.19(c)(12) I other materials from the factiss sufficiently confined and cost not constitute a nuisance. Ented or controlled, and vectoral they do not constitute a nuisance.	ility onto offsite roadways ontrolled. 360.19(f) 360.19(g) or breeding areas are pre		9(d)(3)	
				ER  Ilid waste is prevented from enteril achate generation is minimized ar	-		roundwater except ur	nder SPDES peri	mit. 360.19(b)(2)
			17. Or	cess to the facility is strictly and consite roads are passable. 360.19 cility traffic is managed in a safe a	(d)(2)		barriers, or other sui	table means. 36	0.19(c)(10)
nspe	ctor's	Signature			Date				

C - Compliant NI - No Inspection V - Violation

## Inspector Codes

- S NYSDEC Inspector
- M On-site Environmental Monitor for NYSDEC
- C Environmental Conservation Officer for NYSDEC



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FAC	ILITY NAM	E:		ACTIVITY	#:	DATE:		TIME:					
SHE	FT		CONTINUATION SHEET										
2			☐ YES ☐ NO										
F	ART 360 PE	RMIT	□ OR	DER ON CO	NSENT		COMPLAI	NT					
		<ul> <li>WASTE HANDLING</li> <li>19. Incoming loads of waste are inspected for unauthorized waste and waste accepted is approved for management at the facility. 360.19(c)(1)(ii)</li> <li>20. Unauthorized waste is segregated, secured, contained, and removed within 7 days after receipt. 360.19(c)(4)</li> <li>21. Vehicles transporting waste to or from the facility are adequately covered or waste is containerized. 360.19(c)(5); 360.19(d)(8)</li> <li>22. Source-separated items subject to NYS product stewardship programs are not accepted. 362-3.5(a)</li> <li>23. Processing, tipping, sorting, storage, compaction, and related activities: <ul> <li>a. Are in an enclosed building with adequate odor controls. 362-3.5(b)</li> <li>b. Are located on a surface constructed of asphalt paving material or concrete. 362-3.5(c)</li> <li>c. Tipping floor is cleaned daily. 362-3.5(d)</li> </ul> </li> <li>24. Putrescible waste is removed from the facility earlier of: the end of the next business day once container is full or within 7 days of receipt. 362-3.5(f)</li> <li>25. Friable asbestos waste is labeled, placed in enclosed structures, and managed in accordance with the facility's waste control plan. 362-3.5(g)</li> <li>26. Waste delivered to and leaving the facility must be weighed. 362-3.5(h)</li> </ul>											
		OTHE	R (e.g., diagrams; pictures; comm	ents; addition	al operating, variance	e or consent order conditi	ons that can	be observed or measured)					
								_					
Inspec	tor's Signature				Date								